

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$460,971.46	\$460,971.46
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,380.09	\$3,380.09
BUTTE COUNTY	\$81,819.20	\$81,819.20
CALAVERAS COUNTY	\$1,384.72	\$1,384.72
COLUSA COUNTY	\$1,289.86	\$1,289.86
CONTRA COSTA COUNTY	\$186,002.75	\$186,002.75
DEL NORTE COUNTY	\$187.31	\$187.31
EL DORADO COUNTY	\$43,121.73	\$43,121.73
FRESNO COUNTY	\$539,356.40	\$539,356.40
GLENN COUNTY	\$721.90	\$721.90
HUMBOLDT COUNTY	\$9,665.47	\$9,665.47
IMPERIAL COUNTY	\$74,942.85	\$74,942.85
INYO COUNTY	\$86.92	\$86.92
KERN COUNTY	\$224,762.42	\$224,762.42
KINGS COUNTY	\$13,958.80	\$13,958.80
LAKE COUNTY	\$24,653.46	\$24,653.46
LASSEN COUNTY	\$8,599.71	\$8,599.71

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,451,462.26	\$4,451,462.26
MADERA COUNTY	\$2,484.15	\$2,484.15
MARIN COUNTY	\$26,353.61	\$26,353.61
MARIPOSA COUNTY	\$2,480.23	\$2,480.23
MENDOCINO COUNTY	\$10,567.75	\$10,567.75
MERCED COUNTY	\$42,977.53	\$42,977.53
MODOC COUNTY	\$27.83	\$27.83
MONO COUNTY	\$59.29	\$59.29
MONTEREY COUNTY	\$52,390.38	\$52,390.38
NAPA COUNTY	\$19,857.60	\$19,857.60
NEVADA COUNTY	\$19,784.05	\$19,784.05
ORANGE COUNTY	\$140,061.75	\$140,061.75
PLACER COUNTY	\$91,345.80	\$91,345.80
PLUMAS COUNTY	\$1,955.68	\$1,955.68
RIVERSIDE COUNTY	\$201,317.82	\$201,317.82
SACRAMENTO COUNTY	\$546,117.59	\$546,117.59
SAN BENITO COUNTY	\$1,741.85	\$1,741.85
SAN BERNARDINO COUNTY	\$234,453.42	\$234,453.42
SAN DIEGO COUNTY	\$323,300.20	\$323,300.20
SAN FRANCISCO COUNTY	\$485,826.19	\$485,826.19
SAN JOAQUIN COUNTY	\$316,526.35	\$316,526.35
SAN LUIS OBISPO COUNTY	\$60,690.83	\$60,690.83

	Gross Claim	Total
SAN MATEO COUNTY	\$48,132.83	\$48,132.83
SANTA BARBARA COUNTY	\$240,063.53	\$240,063.53
SANTA CLARA COUNTY	\$116,587.61	\$116,587.61
SANTA CRUZ COUNTY	\$66,837.94	\$66,837.94
SHASTA COUNTY	\$17,289.85	\$17,289.85
SIERRA COUNTY	\$600.51	\$600.51
SISKIYOU COUNTY	\$855.55	\$855.55
SOLANO COUNTY	\$87,346.10	\$87,346.10
SONOMA COUNTY	\$129,099.39	\$129,099.39
STANISLAUS COUNTY	\$150,973.27	\$150,973.27
SUTTER COUNTY	\$24,789.92	\$24,789.92
TEHAMA COUNTY	\$10,738.38	\$10,738.38
TRINITY COUNTY	\$159.27	\$159.27
TULARE COUNTY	\$157,886.50	\$157,886.50
TUOLUMNE COUNTY	\$1,513.34	\$1,513.34
VENTURA COUNTY	\$179,131.43	\$179,131.43
YOLO COUNTY	\$33,288.34	\$33,288.34
YUBA COUNTY	\$76,752.02	\$76,752.02
Total	\$10,048,732.99	\$10,048,732.99